

DR-2 Disclosure Summary Page

DR-2

Fayette County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2010	
County:	Fayette	Adjusted Due Date		
District:	0	Filed Date	10/19/2010 10:37:47 PM	
Committee Code:	9067	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Ashby	First Name:	William	MI:	
Address:	PO Box 132				
City:	Clermont	State:	IA	Zip Code:	52135
				Phone:	563-423-5249
E-Mail:	ashby@acegroup.cc				

Chairperson

Last Name:	Corkery	First Name:	Kathryn	MI:	
Address:	337 S. Mill St				
City:	Wadena	State:	IA	Zip Code:	52169
				Phone:	563-774-2465
E-Mail:	corkey@iowatelecom.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$628.95
Schedule A: Cash Contributions Total	\$1,279.71
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,908.66
Schedule B: Expenditure Total	\$1,292.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$616.25

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2010	Check #	Central Com., Fayette Box 132 Clermont, IA 52135	None	\$19.00	
Buck Bucket passed at meeting					
8/11/2010	Check #	Central Com., Fayette Box 132 Clermont, IA 52135	None	\$15.00	
8/11/2010	Check #	Raffle, County Fair 504 South Vine West Union, IA 52175	None	\$534.00	X
Earmarked For Fayette Co. Agriculture Society, 504 South Vine, West Union IA 52175 Raffle of Quilt Won at Parade to go to Fair Grounds Update					
10/12/2010	Check #	Central Com., Fayette Box 132 Clermont, IA 52135	None	\$37.95	
10/12/2010	Check #	Central Com., Fayette Box 132 Clermont, IA 52135	None	\$61.00	
10/12/2010	Check #	Fundraiser, Oelwein Box 132 Clermont, IA 52135	None	\$91.76	X
Freewill Offering at Fund Raiser					
10/12/2010	Check #	Fundraiser, Oelwein Box 132 Clermont, IA 52135	None	\$421.00	X
Free Will Offering for Central Committee					
10/12/2010	1859 Check # 1013	Rulapaugh for House 4374 W Avenue Oelwein, IA 50662	N/A	\$100.00	

Total Regular Contributions	\$232.95
Total Fundraiser Contributions	\$1,046.76
Grand Total All Contributions	\$1,279.71

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2010	Check # 1104	Bemis Distribution Co. 101 S Industrial Parkway West Union, IA 52175	Advertising	\$40.00
Sign for Parades and Fair				
7/30/2010	Check # Unitemized	Ashby, Bill Box 132 Clermont, IA 52135	Miscellaneous or Unitemized	\$27.50
Ice for Fair Booth				
7/30/2010	Check # N/A	Kerndt Brothers Savings Bank 200 Mill Street Clermont, IA 52135	Bank Charges	\$3.94
8/17/2010	Check # 1105	Fayette Co Ag Society 504 South Vine Street West Union, IA 52175	Charitable Contributions	\$534.00
Earmarked By Raffle, County Fair , 504 South Vine , West Union, IA, 52175 Raffle Money for improvement of Grandstand				
8/17/2010	Check # 1106	Hawkeye Food Service 305 South Vine Street West Union, IA 52175	Advertising	\$85.29
Lemonade/Cups for Fair Booth				
8/31/2010	Check # N/A	Kerndt Brothers Savings Bank 200 Mill Street Clermont, IA 52135	Bank Charges	\$12.19
New Checks				
10/5/2010	Check # 1107	Newspapers of Fayette Co 506 Main Street Elgin, IA 52141	Advertising	\$58.00
Ad for Oelwein Fundraiser				
10/12/2010	Check # 1112	#18544 Jeanine A. Tellin for Supervisor 18534 Maynard, IA 50655	Political Contribution	\$100.00
Support for Her Campaign She is a registered committee but your system won't find or accept her				
10/12/2010	18529 Check # 1111	Dolf For Supervisor 13342 150th St Randalia, IA 52146	Political Contribution	\$100.00
Support for his campaign				
10/12/2010	Check # 1108	Fayette Co. UNION 119 S. Vine West Union, IA 52175	Advertising	\$42.90
Ad for Oelwein Fund Raiser				

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10/12/2010	1883 Check # 1109	FRIENDS FOR ROGER ARTHUR 18286 170th St Sumner, IA 50674	Political Contribution	\$100.00
Support for his campaign				
10/12/2010	Check # 1109	How Sweet It is 526 Main Street Oelwein, IA 52156	Fundraiser Food	\$188.59
Oelwein Fundraiser				

Total Amount	\$1,292.41
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